

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.**5,040/-** towards supply of mineral water for the month of June, 2014, for the use of departmental employees – Sanctioned – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 13

Dated:14.07.2014.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.60,61,62,63, Dt.01.07.2014

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.**5,040/-** (Rupees Five thousand and forty only) to M/s. Aqua Pearl Marketing, Hyderabad, towards supply of mineral water for the month of June, 2014, supplied to the officers and staff of Industries & Commerce Department, during the financial year 2013-14.

Sl.No.	Bill No.	Bill Dt.	Amount
1	60	01/07/2014	810-00
2	61	01/07/2014	570-00
3	62	01/07/2014	300-00
4	63	01/07/2014	3360-00
		Total Rs.	<b>5040-00</b>

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Aqua Pearl Marketing,  
1.2.212/A/B/ StNo.11 Gaganmahal  
Domalguda, Hyd. 029.  
The Industries & Commerce (OP.II/Claims) Department,  
The Deputy pay & Accounts Office, Secretariat, Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER